



**PETITION DRIVE POLITICAL COMMITTEE
STATE OF ARIZONA
CAMPAIGN FINANCE REPORT**

For Office Use Only
CITY OF TUCSON

CITY OF TUCSON
RECEIVED

7 JUL -2 P4:56

3A. ID# **OFFICE OF THE
CITY CLERK**

07-117-CT

1. Full Name of Committee
ENOUGH! -2007 FOR 2007-I003

Address
BOX 1321

City **TUCSON, AZ** Zip Code **85702** Phone Number **882-4184**

2. Sponsoring Organization and Office

Name of Candidate and Office Sought (if applicable)

E-Mail Address Fax #

4. REPORTING PERIOD (Please check appropriate box)

FILING DEADLINE

- a. ☐ 60 Days after the Date of Issuance of Petition Number by City Clerk:
For Period of _____ through _____
- b. ☒ June 30 Report
For Period of Date Ending of First Report through May 31, 2007 **FROM MAY 26 TO MAY 31** *July 2, 2007
- c. ☐ At the time of filing a petition filed more than sixty (60) days after the date of issuance.
- d. ☐ Thirty (30) days after the filing of the petition, except that in any case where the petition drive political committee that applied for a petition or petition number files additional signatures in response to the city clerk's certificate stating that an insufficient number of signatures has been filed with the petition, the statement shall be filed thirty (30) days after the deadline for filing additional signatures.
- e. ☐ In the case of any petition not filed with the city clerk within the deadline for filing established by the Tucson Charter or Tucson Code, all petition drive political committees shall file campaign finance reports twenty (20) days after the expiration of said deadline.
- f. ☐ Pre-Primary Election
For Period of June 1, 2007 through August 22, 2007August 30, 2007
- g. ☐ Post-Primary Election
For Period of August 23, 2007 through October 1, 2007October 11, 2007
- h. ☐ Pre-General Election
For Period of October 2, 2007 through October 17, 2007.....October 25, 2007
- i. ☐ Post General Election
For Period of October 18, 2007 through November 26, 2007.....December 6, 2007
- j. ☐ January 31 Report
For Period of June 1, 2007 though December 31, 2007January 31, 2008
- k. ☐ Other _____

*Per A.R.S. 16-916(D) if the date for filing any Campaign Finance report is a Saturday, Sunday or another legal holiday, the filing deadline is the next day that is not a Saturday, Sunday or another legal holiday.

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

1. Committee Name ENOUGH

3. ID#

2. Report Covering Period From 5/25 Thru

5/31

RECEIPTS		COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:			
(a) Individuals - more than \$25 (Total from Schedule A)		<u>—</u>	<u>3620.00</u>
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)			
(c) Political Committees (Total from Schedule B)			
(d) Subtotal Contributions [add 4(a), 4(b) and 4(c)]			
(e) Refund of Contributions (Total from Schedule F-2)			
(f) Total contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]			
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)			
(b) All other loans (Total from Schedule C-1)			
(c) Total loans [add 5(a) and 5(b)]			
6. In-kind contributions (Total from Schedule E)			
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)			
8. TOTAL Receipts [add 4(f), 5(c), 6, and 7]			
DISBURSEMENTS			
9. Expenditures for Operating Expenses (Total from Schedule D)		<u>117.00</u>	<u>2850.90</u>
10. Independent Expenditures (Total from Schedule D-1)			
11. Value of In-kind expenditures (Total from Schedule E)			
12. Loans made by reporting committee (Total from Schedule D-2)			
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)			
(b) Repayment of all other loans (Total from Schedule D-5)		OFFICE	CH
(c) Total Loan Repayments [add 13(a) and 13(b)]			
14. Transfers to other political committees (Total from Schedule D-6)		E OF T	F IUC
15. Any other disbursement (Total from Schedule D-7)		CLER	REIVED
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15] <u>117.00</u>		-2	58
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)			
18. TOTAL disbursements [subtract line 17 from line 16] <u>2967.90</u>			
19. Total Outstanding Debts owed by Reporting Candidate or Political Comm. (Schedule F-3)			
20. I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and complete.			
Type or Print Name of Treasurer <u>VICTORIA FINLEY</u>			
Signature of Treasurer or Candidate, or Designating Individual: <u>[Signature]</u>			Date <u>7/2/07</u>

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name ENOUGH 2. ID# _____

3. Report Covering Period from: 5/26 thru 5/31

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a.	NAME, ADDRESS, CITY, STATE AND ZIP <u>U.S. POST OFFICE</u> <u>TUCSON MAIN - CHERRYBELLE, TUCSON</u> <u>85726</u>	<u>MAY 27</u>	<u>117.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>STAMPS</u>	CHECK # <u>120</u>	
b.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
c.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
d.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
e.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
f.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detailed Summary Page, Line 9, Column A]		<u>117.00</u>

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit.